

ADDENDA LOG		
DATE ISSUED	DESCRIPTION	OFFICER
10/08/2015	Posted additional allocation to blanket purchase order.	hramsey

ROADMAP

This contract is used for the purchase and delivery of Aqueous Ammonia (ammonia dissolved in water) to the County for use in water treatment.

PRICES

The initial contract price results from this solicitation shall prevail for no less than a twelve (12) month period from the contract's initial effective date. A price adjustment may be upward or downward based on direct and documented price fluctuations by the manufacturer to the suppliers.

It is the bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to be considered, the bidder(s) request shall be submitted no less than 90 calendar days prior to expiration of the then current 12 month period. The bidder(s) request shall not be in the excess of the relevant documented price fluctuation by the manufacturer to the suppliers.

Any adjustment received after 90 calendar days from the expiration of the then current 12 month period may not be considered. If no adjustment request is received from the bidder, the County will assume that the bidder has agreed that the next 12 month period will be without any upward price adjustment. The County reserves the right to negotiate lower pricing based on the market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional 12 month period based on the downward movement of the manufacturer documentation.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidders based on such price adjustments.

The bidder's price quoted shall be inclusive of all costs, charges, and fees involved in providing the specified product. Additional charges of any kind added to the invoice submitted by the bidder will be disallowed.

DELIVERY

Bidders shall make deliveries within two (2) calendar days after the date of the order.

DELIVERY LOCATIONS: (WATER TREATMENT PLANTS)

John E. Preston Water Treatment Plant	Hialeah Water Treatment Plant
1100 W 2 nd Ave	700 W 2 nd Ave
Hialeah, Florida 33166	Hialeah, Florida 33166
Two (2), 8,000 gallon tanks	Two (2), 4,000 gallon tanks

Alexander Orr Water Treatment Plant
6800 SW 87th Ave
Miami, Florida 33173
Two (2), 8,000 gallon tanks

Delivery shall be made by tanker trucks. All trucks used to delivery product to the County shall comply with all Federal, State, and Local regulations covering the transportation of hazardous products. All deliveries shall be made in accordance with good commercial practice and all delivery schedules shall be adhered to by the Vendor(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes clearly beyond the control of the Vendor. In these cases, the Vendor shall notify the County of the delays in advance of the delivery time or date so that a revised delivery schedule can be appropriately considered by the County.

The tank shall be inspected to ensure they are free from contaminant prior to loading the aqueous ammonia. The delivery vehicle must supply all necessary hoses, meters, and pump to accomplish delivery and unloading at all designated locations. Bidders are responsible for unloading the product into the County's storage units. Due to space restrictions within plants, tractor trailer size loads cannot exceed 56 feet. Straight tank trucks can be accepted.

The County shall not allow any late deliveries attributed to product back order situations under this contract. Accordingly, the vendor is required to deliver all items to the County within the time specified in this solicitation and resultant contract; and no grace period on account of back order situations shall be honored, unless written authorization is issued by the user department, and a new delivery date is mutually established. In the event that the vendor fails to deliver the products within the time specified, the County reserves the right to cancel the order, seek the items from another vendor, and charge the incumbent vendor for any re-procurement costs.

PACKING SLIP / DELIVERY TICKET / CERTIFICATE OF ANALYSIS

Bidder(s) shall enclose a complete **packing slip / delivery ticket / Certificate of Analysis** with any items to be delivered in conjunction with this bid solicitation. The **packing slip / delivery ticket / Certificate of Analysis** shall be available to the County's authorized representative during delivery. The **packing slip / delivery ticket / Certificate of Analysis** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

TESTING / NONCONFORMANCE OF PRODUCTS

During the term of the contract, samples of delivered items may be randomly selected and tested for compliance / performance. If it is found that the delivered commodities do not conform to the specifications, the County will notify the bidder of nonconformance within ten (10) calendar days. The County shall then require replacement of the item within 48 hours after notification.

SECURITY OF DELIVERIES

Bidder(s) shall not disclose any shipping information, e. g. delivery schedules, rail car locations, delivery routes, etc., to any person, company or organization without the written permission of the County. The awarded bidder(s) must seal all shipments made pursuant to this bid and the seal must remain unbroken until the delivery is received at the designated facility. The Chief's Office may be contacted at the following number.

(305) 520-4721 Office

(305) 607-0911 Cell

jturn@miamidade.gov

AWARDED VENDOR INFORMATION

FEIN/Suffix	202529374/01
Contact Person:	Stephen Tullis
Telephone No.:	800-285-2225
Fax No.:	770-717-2222
Cell:	None
Toll Free No.:	800-285-2225
E-Mail Address:	Stephen.tullis@airgas.com

AWARDED ITEMS

Item #	Description	Estimated Annual Quantity/Unit Measure	Unit Price Per Ton
1	Aqueous Ammonia between 18 and 20 percent NH ₃ by weight	434 / tons	\$331.50